

ATTACHMENT J-2 – LIST OF APPLICABLE DOE DIRECTIVES (LIST B)

The contractor shall comply with the requirements of DOE Directives identified under List B – List of Required Compliance Documents included in this contract. Omission of any applicable directive from List B does not affect the obligation of the Contractor to comply with such directive pursuant to DEAR clause 970.5204-2. Requirements Documents of DOE Directives are applicable in whole or in part.

DOE Directive (Orders, Policies, Notices, Manuals, Guidance, Standards)	Directive Title
O 110.3A	Conference Management
O 130.1	Budget Formulation
P 141.1	Department of Energy Management of Cultural Resources
O 142.2A	Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency
O 142.3A	Unclassified Foreign Visits and Assignments Program
O 144.1, Chg. 1 (and associated Framework)	Department of Energy American Indian Tribal Government Interactions and Policy (and Office of Environmental Management, Office of Nuclear Energy, Office of Science, and National Nuclear Security Administration Deputy Administrator for Defense Programs Framework to Provide Guidance for Implementation of U.S. Department of Energy's American Indian and Alaska Native Tribal Government Policy)
O 150.1	Continuity Programs
O 151.1C	Comprehensive Emergency Management System
G 151.1-4	Response Elements
O 153.1	Departmental Radiological Emergency Response Assets
O 200.1A	Information Technology Management
O 205.1A	Department of Energy Cyber Security Management
M 205.1-3	Telecommunications Security Manual
M 205.1-5, Chg. 2	Cyber Security Process Requirements Manual
M 205.1-6, Chg. 2	Media Sanitization Manual
M 205.1-7, Chg. 2	Security Controls for Unclassified Information Systems Manual
M 205.1-8, Chg. 2	Cyber Security Incident Management Manual
O 206.1	Department of Energy Privacy Program
N 206.4	Personal Identity Verification
O 221.1A	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
O 221.2A	Cooperation With the Office of Inspector General
O 225.1A	Accident Investigations

DOE Directive (Orders, Policies, Notices, Manuals, Guidance, Standards)	Directive Title
O 226.1A	Implementation of Department of Energy Oversight Policy
M 231.1-1A, Chg. 2	Environment, Safety, and Health Reporting Manual
M 231.1-2	Occurrence Reporting and Processing of Operations Information
O 243.1	Records Management Program
O 243.2	Vital Records
O 350.1, Chg. 3	Contractor Human Resource Management Programs
O 410.2	Management of Nuclear Materials
O 412.1A	Work Authorization System
P 413.1	Program and Project Management Policy for the Planning, Programming, Budgeting, and Acquisition of Capital Assets
O 413.1B	Internal Control Program
P 413.2	Value Engineering
O 413.3A, Chg. 1	Program and Project Management for the Acquisition of Capital Assets
O 414.1C	Quality Assurance
O 420.1B, Chg. 1	Facility Safety <i>(Graded Approach* - WVDP has no active safety structures, systems, and components (SSCs)).</i>
O 422.1	Conduct of Operations
O 425.1D	Verification of Readiness to Startup or Restart Nuclear Facilities
O 426.2	Personnel Selection, Training, Qualification, and Certification Requirements for DOE Nuclear Facilities
O 430.1B, Chg. 1	Real Property Asset Management <i>(Graded Approach* – Site and facilities owned by New York State)</i>
O 430.2B	Departmental Energy, Renewable Energy, and Transportation Management <i>(Graded Approach* – Site owned by New York State)</i>
O 433.1B	Maintenance Management Program for DOE Nuclear Facilities
O 435.1, Chg. 1	Radioactive Waste Management
M 435.1-1, Chg. 1	Radioactive Waste Management Manual
G 435.1-1	Implementation Guide for use with DOE M 435.1-1
O 440.2B, Chg. 1	Aviation Management and Safety <i>(Not applicable unless aerial photography of the WVDP is required.)</i>
P 442.1	Differing Professional Opinions on Technical Issues

DOE Directive (Orders, Policies, Notices, Manuals, Guidance, Standards)	Directive Title
O 442.1A	Department of Energy Employee Concerns Program
M 442.1-1	Differing Professional Opinions Manual for Technical Issues Involving Environment, Safety, and Health
O 450.1A	Environmental Protection Program
P 450.4	Safety Management System Policy
M 450.4-1	Integrated Safety Management System Manual
O 460.1C	Packaging and Transportation Safety
O 460.2A	Departmental Materials Transportation and Packaging Management
M 460.2-1A	Radioactive Material Transportation Practices Manual
P 470.1	Integrated Safeguards and Security Management (ISSM) Policy
O 470.2B	Independent Oversight and Performance Assurance Program
O 470.3B	Graded Security Protection (GSP) Policy
M 470.4-1, Chg. 1	Safeguards and Security Program Planning and Management
M 470.4-2A	Physical Protection
M 470.4-3A	Contractor Protective Force
M 470.4-4A, Chg. 1	Information Security Manual
M 470.4-5	Personnel Security
O 471.1B	Identification and Protection of Unclassified Controlled Nuclear Information (<i>Applicability due to ORPS access and use.</i>)
O 471.3	Identifying and Protecting Official Use Only Information
M 471.3-1	Manual for Identifying and Protecting Official Use Only Information
O 481.1C	Work for Others (Non-Department of Energy Funded Work)
O 482.1	DOE Facilities Technology Partnering Programs
O 484.1	Reimbursable Work for the Department of Homeland Security
O 522.1	Pricing of Departmental Materials and Services
O 534.1B	Accounting
O 551.1C	Official Foreign Travel (<i>The CRD must be included in all site/facility management contracts that contain the clause at 48 CFR 952.247.70 Foreign Travel.</i>)
O 580.1, Chg. 1	Department of Energy Personal Property Management Program
O 1450.4	Consensual Listening-in to or Recording Telephone/Radio Conversations
O 5400.5, Chg. 2	Radiation Protection of the Public and the Environment

DOE Directive (Orders, Policies, Notices, Manuals, Guidance, Standards)	Directive Title
O 5480.4, Chg. 4	Environmental Protection, Safety, and Health Protection Standards <i>[ALL EXCEPT: Attachment 2, paragraph 2c, 2d(2)-(3), 2e(1)-(8), and Attachment 3, paragraph 2c, 2d(2)-(3), 2e(1)-(7) which are canceled by O 440.1]</i>
DOE-STD – 1027	Hazard Categorization and Accident Analysis Techniques for Compliance with DOE O 5480.23
DOE-STD – 1134	Review Guide for Criticality Safety Evaluations
DOE-STD – 1158	Self Assessment Standard for DOE Contractor Criticality Safety Programs
DOE-STD – 1189	Integration of Safety Into the Design Process
DOE-STD – 3007	Guidelines for Preparing Criticality Safety Evaluations at Department of Energy Non-Reactor Nuclear Facilities

* Graded Approach is defined as the process of ensuring that actions used to comply with a requirement are commensurate with (1) the relative importance of safety and safeguards and security, (2) the magnitude of any hazard(s) involved, (3) the life cycle stage of the facility, (4) the programmatic mission of the facility, (5) the particular characteristics of the facility, (6) the relative importance of the radiological and non-radiological hazards, and (7) any other relevant factor.